

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Indo American Cancer Institute and Research Centre Hyderabad, towards treatment of Sri T.Yedukondalu P.S. to Secretary to Government, Irrigation and CAD (IW) Department - Sanction to an amount of Rs.52,029/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMEN (IW.OP) DEPARTMENT

G.O.Rt.No. 755

Dated: 15 -06-2010.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
2. Letter No 9178/OP A1/2010-1 I&CAD Deptt dated 15.04.2010.
3. From Indo American Cancer Institute and Research Centre Hyd, letter No IACI&RC/APGOT/09 dt 30.04.2010.
4. From the DME , Hyderabad, L.Dis.No.23139(1)MA-C/2010 dt, 09.06.2010.

O R D E R:

In the reference third read above Indo American Cancer Institute and Research Centre Hyderabad has submitted bills for an amount of Rs.57871/- for payment towards medical expenses incurred for treatment of Sri T.Yedukondalu P.S. to Secretary to Government Irrigation & CAD (IW) Department during the period 19.04.2010 to 30.04.2010 based on the LOC issued by the Government in the reference 2nd read above.

2. In pursuance of the orders issued in the G.O. first read above, and as per the scrutiny done by authorities of Director of Medical Education Hyderabad vide reference forth read above, sanction is hereby accorded for reimbursement of an amount of Rs.52,029/- (Rupees Fifty two thousand and twenty nine only) to Indo American Cancer Institute and Research Centre Hyderabad towards medical expenses incurred for treatment of Sri T.Yedukondalu P.S. to Secretary to Government Irrigation & CAD (IW) Department during the period 19.04.2010 to 30.04.2010.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 57,871-00
Inadmissible amount	Rs. 61-00

Gross admissible amount	Rs. 57,810-00

But limited to ceiling in terms of GO.Ms No 180
HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1)
Department Dt,15.03.2005(CGHS/Package/NIMS Packages)
Rs. 57,810-00

Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. 5,781-00
Net admissible amount	Rs. 52,029-00

4. The individual is directed to pay an amount of Rs.4,335/- to Indo American Cancer Institute & Research Centre Hyderabad. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD (IW) Department.
010 - Salaries”.
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
Indo American Cancer Institute & Research Centre
Sri T.Yedukondalu P.S. to secy to Govt
Copy to:-
The Irrigation & CAD (IW-OP.Claims) Department
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER